

# EXHIBIT L

(Pre-Petition Expenses)

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## Pre-Petition Expenses

Weil, Gotshal &amp; Manges

DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
05/16/09	Expenses Only, 7	10400036/1653	87.99		87.99	TAXI SERVICE - SUPPORT STAFF (NV) VENDOR: MAIN TAXI FRANKFURT; INVOICE#: 5881; DATE: 11/25/2009. TAXI JOURNEY IN FRANKFURT FOR MRS. ROSTEK ON 05/16/09 IN CLIENT RELATED MATTERS, TAXED WITH 7% VAT. * [1@87.99]
10/08/09	Berz, D	10387534/2509	16.00		16.00	TRAVEL VENDOR: BERZ, DAVID R. INVOICE#: CREX0005596910081952 DATE: 10/8/2009 TAXI/CAR SERVICE APR 16, 2009 - GM MEETINGS - FROM/TO: TRAIN OFFICE * [1@16]
10/08/09	Berz, D	10387534/2510	35.10		35.10	TRAVEL VENDOR: BERZ, DAVID R. INVOICE#: CREX0005596910081952 DATE: 10/8/2009 TAXI/CAR SERVICE APR 16, 2009 - GM MEETINGS - FROM/TO: OFFICE AIRPORT * [1@35.1]
10/14/09	Expenses Only, 1	10400036/1681	47.23		47.23	TELEPHONE (OUT-OF-POCKET) VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0004912910131950 DATE: 10/14/2009 MOBILE DATA CHARGES APR 01, 2009 * [1@47.23]
10/14/09	Expenses Only, 1	10400036/1675	5.55		5.55	BUSINESS MEALS VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0003075710131950 DATE: 10/14/2009 OTHER FOOD/BEVERAGE JAN 13, 2009 - GM MEETINGS IN ZURICH AND GM UPDATE CALLS FROM ZURICH * [1@5.55]
10/14/09	Expenses Only, 1	10400036/1676	24.46		24.46	BUSINESS MEALS VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0003075710131950 DATE: 10/14/2009 BREAKFAST JAN 12, 2009 - GM MEETINGS IN ZURICH AND GM UPDATE CALLS FROM ZURICH - GEOFFREY BAILHACHE * [1@24.46]
10/14/09	Expenses Only, 1	10400036/1677	256.33		256.33	TRAVEL VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0003075710131950 DATE: 10/14/2009 ROOM AND TAX JAN 12, 2009 - GM MEETINGS IN ZURICH AND GM UPDATE CALLS FROM ZURICH * [1@256.33]
10/14/09	Expenses Only, 1	10400036/1678	27.09		27.09	TRAVEL VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0003075710131950 DATE: 10/14/2009 TELEPHONE JAN 13, 2009 - GM MEETINGS IN ZURICH AND GM UPDATE CALLS FROM ZURICH * [1@27.09]
10/14/09	Expenses Only, 1	10400036/1679	37.95		37.95	TRAVEL VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0004904810131950 DATE: 10/14/2009 TAXI/CAR SERVICE APR 01, 2009 - TAXI HOME AFTER WORKING LATE. - FROM/TO: WGM/HOME * [1@37.95]
10/14/09	Expenses Only, 1	10400036/1680	47.44		47.44	TRAVEL VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0006374310131950 DATE: 10/14/2009 TAXI/CAR SERVICE MAY 13, 2009 - WORKING LATE THURSDAY. TAXI HOME FROM THE OFFICE TO : W14 9RG - FROM/TO: EC2M 2WGW14 9RG * [1@47.44]
10/14/09	Expenses Only, 1	10400036/1673	24.46		24.46	BUSINESS MEALS VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0003075710131950 DATE: 10/14/2009 BREAKFAST JAN 13, 2009 - GM MEETINGS IN ZURICH AND GM UPDATE CALLS FROM ZURICH - GEOFFREY BAILHACHE * [1@24.46]
10/14/09	Expenses Only, 1	10400036/1672	64.74		64.74	TELEPHONE (OUT-OF-POCKET) VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0006102810131950 DATE: 10/14/2009 MOBILE DATA CHARGES MAY 06, 2009 * [1@64.74]
10/14/09	Expenses Only, 1	10400036/1671	189.94		189.94	TELEPHONE (OUT-OF-POCKET) VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0004368210131950 DATE: 10/14/2009 MOBILE DATA CHARGES FEB 26, 2009 * [1@189.94]

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/14/09	Expenses Only, 1	10400036/1674	228.10		228.10	TRAVEL VENDOR: BAILHACHE, GEOFFREY INVOICE#: CREX0003075710131950 DATE: 10/14/2009 ROOM AND TAX JAN 12, 2009 - GM MEETINGS IN ZURICH AND GM UPDATE CALLS FROM ZURICH * [1@228.1]
10/30/09	Expenses Only, 0	10400036/1732	923.60		923.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51939676 DATE: 4/22/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@923.6]
10/30/09	Expenses Only, 0	10400036/1733	177.80		177.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51950892 DATE: 4/27/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@177.8]
10/30/09	Expenses Only, 0	10400036/1734	216.80		216.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51953325 DATE: 4/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@216.8]
10/30/09	Expenses Only, 0	10400036/1735	163.80		163.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51945518 DATE: 4/24/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@163.8]
10/30/09	Expenses Only, 0	10400036/1736	149.60		149.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51948140 DATE: 4/24/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@149.6]
10/30/09	Expenses Only, 0	10400036/1737	69.60		69.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51948253 DATE: 4/24/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@69.6]
10/30/09	Expenses Only, 0	10400036/1738	158.80		158.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51945526 DATE: 4/24/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.8]
10/30/09	Expenses Only, 0	10400036/1739	38.80		38.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51953822 DATE: 4/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@38.8]
10/30/09	Expenses Only, 0	10400036/1740	110.80		110.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51950888 DATE: 4/27/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@110.8]
10/30/09	Expenses Only, 0	10400036/1741	33.80		33.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51953829 DATE: 4/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@33.8]
10/30/09	Expenses Only, 0	10400036/1742	33.80		33.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51953845 DATE: 4/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@33.8]
10/30/09	Expenses Only, 0	10400036/1743	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994921 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1744	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038675 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1745	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51995032 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1746	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039220 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1747	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994523 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1748	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038703 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1749	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038937 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1750	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039146 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1751	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039218 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1752	89.45		89.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039334 DATE: 5/28/2009 SECRETARY OF STATE NV REQUESTED BY JUSTIN FORLENZA * [1@89.45]
10/30/09	Expenses Only, 0	10400036/1753	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039107 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1754	162.60		162.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994254 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@162.6]
10/30/09	Expenses Only, 0	10400036/1755	168.60		168.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994893 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@168.6]
10/30/09	Expenses Only, 0	10400036/1756	318.80		318.80	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52034571 DATE: 5/27/2009 WAYNE CIRCUIT COURT MI REQUESTED BY JUSTIN FORLENZA * [1@318.8]
10/30/09	Expenses Only, 0	10400036/1757	168.60		168.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994504 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@168.6]
10/30/09	Expenses Only, 0	10400036/1758	471.70		471.70	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52034570 DATE: 5/27/2009 TRAVIS DISTRICT COURT TX REQUESTED BY JUSTIN FORLENZA * [1@471.7]

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1759	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039190 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1760	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52021589 DATE: 5/21/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1761	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039208 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1762	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51995080 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1763	117.60		117.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994732 DATE: 5/12/2009 DEPARTMENT OF STATE MI REQUESTED BY JUSTIN FORLENZA * [1@117.6]
10/30/09	Expenses Only, 0	10400036/1764	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039113 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1765	70.30		70.30	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52010844 DATE: 5/18/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@70.3]
10/30/09	Expenses Only, 0	10400036/1766	504.60		504.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51997614 DATE: 5/13/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@504.6]
10/30/09	Expenses Only, 0	10400036/1767	153.40		153.40	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51970305 DATE: 5/4/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@153.4]
10/30/09	Expenses Only, 0	10400036/1768	112.45		112.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039021 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@112.45]
10/30/09	Expenses Only, 0	10400036/1769	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039205 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1770	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039170 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1771	194.60		194.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51995002 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@194.6]
10/30/09	Expenses Only, 0	10400036/1772	202.45		202.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039241 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@202.45]

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1773	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039140 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1774	324.45		324.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039347 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@324.45]
10/30/09	Expenses Only, 0	10400036/1775	110.45		110.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039324 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@110.45]
10/30/09	Expenses Only, 0	10400036/1776	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039033 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1777	164.45		164.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038673 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@164.45]
10/30/09	Expenses Only, 0	10400036/1778	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039111 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1779	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038998 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1780	118.45		118.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039231 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@118.45]
10/30/09	Expenses Only, 0	10400036/1781	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038728 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1782	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994419 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]
10/30/09	Expenses Only, 0	10400036/1783	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039181 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1784	164.45		164.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52021585 DATE: 5/21/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@164.45]
10/30/09	Expenses Only, 0	10400036/1785	154.45		154.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52040136 DATE: 5/28/2009 SECRETARY OF STATE NV REQUESTED BY JUSTIN FORLENZA * [1@154.45]
10/30/09	Expenses Only, 0	10400036/1786	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994463 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1787	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994235 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]
10/30/09	Expenses Only, 0	10400036/1788	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994437 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]
10/30/09	Expenses Only, 0	10400036/1789	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994454 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1790	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51995046 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1791	202.45		202.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039245 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@202.45]
10/30/09	Expenses Only, 0	10400036/1792	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994946 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1793	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038769 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1794	92.60		92.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994708 DATE: 5/12/2009 SECRETARY OF STATE NV REQUESTED BY JUSTIN FORLENZA * [1@92.6]
10/30/09	Expenses Only, 0	10400036/1795	178.45		178.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039002 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@178.45]
10/30/09	Expenses Only, 0	10400036/1796	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039137 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1797	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994161 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1798	153.40		153.40	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51977003 DATE: 5/6/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@153.4]
10/30/09	Expenses Only, 0	10400036/1799	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51995123 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1800	192.45		192.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038682 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@192.45]

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1801	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039168 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1802	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51994875 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]
10/30/09	Expenses Only, 0	10400036/1803	212.45		212.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039991 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@212.45]
10/30/09	Expenses Only, 0	10400036/1804	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039227 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1805	166.45		166.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038693 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@166.45]
10/30/09	Expenses Only, 0	10400036/1806	164.45		164.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039987 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@164.45]
10/30/09	Expenses Only, 0	10400036/1807	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038907 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1808	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039013 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1809	146.60		146.60	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51995070 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@146.6]
10/30/09	Expenses Only, 0	10400036/1810	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039318 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1811	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52038678 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1812	1,892.90		1,892.90	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52034482 DATE: 5/27/2009 WAYNE CIRCUIT COURT MI REQUESTED BY JUSTIN FORLENZA * [1@1892.9]
10/30/09	Expenses Only, 0	10400036/1813	170.45		170.45	CORPORATION SERVICE VENDOR: CSC INVOICE#: 52039124 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@170.45]
10/30/09	Expenses Only, 0	10400036/1814	148.40		148.40	CORPORATION SERVICE VENDOR: CSC INVOICE#: 51970317 DATE: 5/4/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@148.4]



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## Pre-Petition Expenses

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1815	142.45		142.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52038776 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@142.45]
10/30/09	Expenses Only, 0	10400036/1816	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52038691 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1817	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52038815 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1818	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994511 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1819	350.45		350.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039335 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@350.45]
10/30/09	Expenses Only, 0	10400036/1820	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994448 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1821	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039163 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1822	34.45		34.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52025361 DATE: 5/22/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@34.45]
10/30/09	Expenses Only, 0	10400036/1823	269.80		269.80	CORPORATION SERVICE VENDOR: CSC INVOICE# 52034575 DATE: 5/27/2009 NEW YORK SUPREME COURT NY REQUESTED BY JUSTIN FORLENZA * [1@269.8]
10/30/09	Expenses Only, 0	10400036/1824	216.45		216.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039182 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@216.45]
10/30/09	Expenses Only, 0	10400036/1825	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039189 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1826	34.45		34.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52025350 DATE: 5/22/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@34.45]
10/30/09	Expenses Only, 0	10400036/1827	154.10		154.10	CORPORATION SERVICE VENDOR: CSC INVOICE# 52043484 DATE: 5/29/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@154.1]
10/30/09	Expenses Only, 0	10400036/1828	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039274 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]

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DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1829	122.60		122.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994740 DATE: 5/12/2009 DEPARTMENT OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@122.6]
10/30/09	Expenses Only, 0	10400036/1830	156.45		156.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039279 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@156.45]
10/30/09	Expenses Only, 0	10400036/1831	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039121 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1832	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994961 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]
10/30/09	Expenses Only, 0	10400036/1833	104.60		104.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51995142 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@104.6]
10/30/09	Expenses Only, 0	10400036/1834	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039152 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1835	106.45		106.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52038732 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@106.45]
10/30/09	Expenses Only, 0	10400036/1836	178.45		178.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039262 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@178.45]
10/30/09	Expenses Only, 0	10400036/1837	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52038811 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@159.45]
10/30/09	Expenses Only, 0	10400036/1838	70.30		70.30	CORPORATION SERVICE VENDOR: CSC INVOICE# 52012008 DATE: 5/19/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@70.3]
10/30/09	Expenses Only, 0	10400036/1839	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994912 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]
10/30/09	Expenses Only, 0	10400036/1840	149.60		149.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994151 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@149.6]
10/30/09	Expenses Only, 0	10400036/1841	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994935 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@144.6]
10/30/09	Expenses Only, 0	10400036/1842	158.60		158.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994220 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * [1@158.6]

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Pre-Petition Expenses  
Weil, Gotshal & Manges

DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
10/30/09	Expenses Only, 0	10400036/1843	144.60		144.60	CORPORATION SERVICE VENDOR: CSC INVOICE# 51994481 DATE: 5/12/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * 1/1@144.6j
10/30/09	Expenses Only, 0	10400036/1844	160.45		160.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039148 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * 1/1@160.45j
10/30/09	Expenses Only, 0	10400036/1845	159.45		159.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52039258 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * 1/1@159.45j
10/30/09	Expenses Only, 0	10400036/1846	230.45		230.45	CORPORATION SERVICE VENDOR: CSC INVOICE# 52038864 DATE: 5/28/2009 SECRETARY OF STATE DE REQUESTED BY JUSTIN FORLENZA * 1/1@230.45j
11/13/09	Expenses Only, 0	10400036/2193	-3,064.80		-3,064.80	CORPORATION SERVICE VENDOR: CSC INVOICE# 52059934 DATE: 4/8/2009 OKLAHOMA COUNTY OK REQUESTED BY JUSTIN FORLENZA * 1/1@-3064.8j
01/19/10	Berz, D	10396530/1641	-51.10		-51.10	TRAVEL VENDOR: BERZ, DAVID R.; INVOICE# 20100119, INVOICE# 20100119, COSTADJ, DATE: 1/19/2010 - COST JOB: CHECK # 2990 DATED 12/23/09 RECEIVED FROM DAVID BERZ FOR DUPLICATE PYMT. - SEE REPORTS 0100-0005-9969 & 0100-0008-3562 T&E 04/14/09 NY GW MTGS * 1/1@-51.1j
			\$18,386.88		\$18,386.88	